



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. 8800-0/17
Award Sheet*

DIVISION

BID NO.: **8800-0/17**

PREVIOUS BID NO.: **8800-0/11**

TITLE: **INTERNALLY ILLUMINATED STREET NAME SIGNS**

CURRENT CONTRACT PERIOD: **09/15/2012** through **09/14/2017**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 8800-0/17

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **HAMMETT MARY**

PHONE: 305 375-5471

FAX: 305 375-4407

EMAIL: MHAMMET@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: SOUTHERN MANUFACTURING & FABRICATION LLC
 DBA: SOUTHERN MANUFACTURING
 FEIN: **452884041** SUFFIX : **01** 32750
 STREET: **150 HOPE ST STE 1000** CITY: **LONGWOOD** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JENNIE JOHNSON-NIVEN	407-894-8851	-	407-831-1508	JNIVEN@SOUTHERNMFG.COM

VENDOR NAME: TRANSPORTATION CONTROL SYSTEMS
 DBA:
 FEIN: **591673144** SUFFIX : **01** 33619
 STREET: **1030 SOUTH 86TH STREET** CITY: **TAMPA** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-886-2735**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
STEVEN T GILLIS	813-630-2800	800-886-2735	813-630-2801	SGILLIS@TCSTRAFFIC.COM

ITEMS AWARDED Section:

Details: **8800-0/17**

SEE ATTACHMENT

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:

DPM Award: **No**

BCC Date:

DPM Date: **08/01/2012**

Contract Amount: \$ **90,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1 **ABCW1200773**

Commodity ID

Commodity Name

550-62

SIGNS, METAL (NOT BLANKS)

Department

Department Allocation

PW

\$90,000.00

End of BPO Information Section